

PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Detail of Expenditures by Project, Professional and Date
For the Period April 1, 2019 through April 30, 2019

Exhibit G

Date	Name	Transaction Type	Description	Total Expenditures
Fixed Fee Services				
<i>Claims Services</i>				
				Retention Exhibit #: 01-B
4/14/2019	William M Colton	Public/Ground Transportation	0419E1395: UBER - PUBLIC TRANSPORTATION - HOME (BROOKLYN, NY) TO JFK AIRPORT.	\$56.48
4/14/2019	William M Colton	Airfare	0419E1396: DELTA AIR LINES - ECONOMY ROUNDTRIP AIRFARE - NEW YORK, NY (JFK) / SAN FRANCISCO, CA (SFO) 04/14 - 04/18.	\$510.11
4/15/2019	William M Colton	Public/Ground Transportation	0419E1397: FLYWHEEL DESOTO CAB - PUBLIC TRANSPORTATION - SFO AIRPORT TO HOTEL.	\$56.52
4/15/2019	William M Colton	Meals	0419E1398: UBER - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$19.89
4/16/2019	William M Colton	Meals	0419E1399: BREAKING BREAD - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.50
4/17/2019	Emily Flinn Kent	Airfare	0419E1400: UNITED - ONE WAY AIRFARE - SAN FRANCISCO, CA (SFO) TO WASHINGTON, DC (IAD) - REDUCED FROM FIRST TO ECONOMY.	\$823.30
4/17/2019	William M Colton	Lodging	0419E1401: THE PALACE HOTEL, SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (04/14 - 04/17).	\$750.00
4/17/2019	William M Colton	Meals	0419E1402: UBER - MEAL WHILE TRAVELING - DINNER - SELF.	\$38.12
4/17/2019	William M Colton	Public/Ground Transportation	0419E1403: UBER - PUBLIC TRANSPORTATION - PG&E SF TO SFO AIRPORT.	\$33.78

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Friday, June 28, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/17/2019	William M Colton	Airfare	0419E1404: DELTA AIR LINES - ECONOMY - FLIGHT CHANGE - 04/18 TO 04/17 (CHEAPER THAN HOTEL NIGHT).	\$159.16
4/18/2019	William M Colton	Public/Ground Transportation	0419E1405: VTS S & R MEDALLION - PUBLIC TRANSPORTATION - JFK AIRPORT TO HOME (BROOKLYN, NY) - AFTER MIDNIGHT.	\$55.56
<i>Subtotal - Expenditures Sought for Claims Services</i>				\$2,516.42
<i>Internal Audit Assessment Services</i>				Retention Exhibit #: 01-F
4/15/2019	Zachary Alfred Pucheu	Airfare	0419E1406: AMERICAN AIRLINES - ROUNDTRIP (ECONOMY) AIRFARE - DALLAS, TX (DFW) / SAN FRANCISCO, CA (SFO) (04/17 - 04/18).	\$517.55
4/17/2019	Zachary Alfred Pucheu	Lodging	0419E1407: HYATT HOTELS - LODGING WHILE WORKING REMOTELY - 1 NIGHT STAY (04/17 - 04/18).	\$397.52
4/17/2019	Zachary Alfred Pucheu	Meals	0419E1408: THE MELT 34 1ST AND MARKET - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$15.00
4/18/2019	Zachary Alfred Pucheu	Meals	0419E1409: MCDONALD'S F15473 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.92
4/19/2019	Zachary Alfred Pucheu	Parking	0419E1410: DFW AIRPORT - PARKING WHILE WORKING REMOTELY - 2 DAYS (04/17 - 04/18).	\$48.00
4/19/2019	Zachary Alfred Pucheu	Public/Ground Transportation	0419E1411: UBER - PUBLIC TRANSPORTATION - TRAVEL TO PG&E SAN FRANCISCO OFFICES FOR EQA.	\$51.90
<i>Subtotal - Expenditures Sought for Internal Audit Assessment Services</i>				\$1,039.89
<i>Total - Expenditures Sought for Fixed Fee Services</i>				\$3,556.31

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Date	Name	Transaction Type	Description	Total Expenditures
Hourly Services				
E-Discovery Services				
				Retention Exhibit #: 01-K
4/1/2019	Congrui Lin	Public/Ground Transportation	0419E0001: AVIS RENT A CAR TOLLS - TOLLS WHILE TRAVELING TO OROVILLE (04/01).	\$18.90
4/1/2019	Congrui Lin	Meals	0419E0002: CAFE RVEILLE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.78
4/1/2019	Congrui Lin	Meals	0419E0003: PHO NOODLE HOUSE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$20.90
4/1/2019	Congrui Lin	Meals	0419E0004: POSTMATES - MEAL WHILE WORKING REMOTELY - DINNER - #.	\$17.30
4/1/2019	Congrui Lin	Rental Car	0419E0005: SHELL OIL - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$34.14
4/1/2019	Congrui Lin	Public/Ground Transportation	0419E0006: AMERICAN TRAFFIC SOLUTION - TOLLS WHILE TRAVELING TO OROVILLE (04/01).	\$16.95
4/1/2019	Congrui Lin	Rental Car	0419E0007: HERTZ - RENTAL CAR WHILE WORKING REMOTELY - 2 DAYS (03/31 - 04/01).	\$108.88
4/2/2019	Joseph Michalek	Rental Car	0419E0008: AVIS - RENTAL CAR WHILE WORKING REMOTELY - 1 DAY (04/01 - 04/02).	\$40.74
4/3/2019	Joseph Michalek	Meals	0419E0009: DIERK S PARKSIDE CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$21.71
4/4/2019	Joseph Michalek	Rental Car	0419E0010: CHEVRON USA - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$34.00
4/4/2019	Joseph Michalek	Meals	0419E0011: BABALOU'S MEDITERRANEAN - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.60

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Date	Name	Transaction Type	Description	Total Expenditures
4/4/2019	Joseph Michalek	Public/Ground Transportation	0419E0012: AVIS RENT A CAR TOLLS - TOLLS FOR RENTAL CAR WHILE TRAVELING FOR E-DISCOVERY COLLECTIONS AROUND CALIFORNIA.	\$9.95
4/4/2019	Joseph Michalek	Rental Car	0419E0013: AVIS RENT A CAR CORP - RENTAL CAR WHILE WORKING REMOTELY - 3 DAYS (04/02 - 04/04).	\$122.22
4/9/2019	Joseph Michalek	Meals	0419E0014: SBUX05856 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.90
4/9/2019	Joseph Michalek	Meals	0419E0015: GORDO BURRITO - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$6.97
4/9/2019	Joseph Michalek	Public/Ground Transportation	0419E0016: AVIS RENT A CAR TOLLS - TOLLS FOR RENTAL CAR WHILE TRAVELING FOR E-DISCOVERY COLLECTIONS AROUND CALIFORNIA.	\$8.00
4/9/2019	Joseph Michalek	Meals	0419E0017: BURGERS AND BREW - CHI - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$22.63
4/9/2019	Joseph Michalek	Rental Car	0419E0018: VALERO - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$44.80
4/10/2019	Melanie Erin Tsoi	Public/Ground Transportation	0419E0019: LYFT - PUBLIC TRANSPORTATION - PWC OFFICE TO COLLECTION SITE (WITH KIT).	\$15.56
4/10/2019	Joseph Michalek	Lodging	0419E0020: COURTYARDS - LODGING WHILE WORKING REMOTELY - 1 NIGHT STAY (04/09 - 04/10).	\$209.33
4/10/2019	Joseph Michalek	Meals	0419E0021: SBUX19843 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.70
4/10/2019	Joseph Michalek	Meals	0419E0022: IN-N-OUT BURGER 127 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$8.23

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Date	Name	Transaction Type	Description	Total Expenditures
4/11/2019	Melanie Erin Tsoi	Public/Ground Transportation	0419E0023: UBER - PUBLIC TRANSPORTATION - COLLECTION SITE TO PWC OFFICE (WITH KIT).	\$22.09
4/11/2019	Joseph Michalek	Rental Car	0419E0024: SHELL OIL - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$17.00
4/11/2019	Joseph Michalek	Rental Car	0419E0025: AVIS - RENTAL CAR WHILE WORKING REMOTELY - 3 DAYS (04/08 - 04/11).	\$122.22
4/12/2019	Joseph Michalek	Public/Ground Transportation	0419E0026: AVIS RENT A CAR TOLLS - TOLLS FOR RENTAL CAR WHILE TRAVELING FOR E-DISCOVERY COLLECTIONS AROUND CALIFORNIA.	\$11.95
4/15/2019	Melanie Erin Tsoi	Meals	0419E0027: CHIPOTLE 1566 - MEAL WHILE WORKING LATE NIGHT (EXCESS 10 HOURS) - DINNER - SELF.	\$16.36
4/15/2019	Melanie Erin Tsoi	Public/Ground Transportation	0419E0028: UBER - PUBLIC TRANSPORTATION - TRAVEL BETWEEN OFFICES (WITH KIT).	\$6.67
4/15/2019	MaKenzie Renee Muller	Meals	0419E0029: PIADINA ORIGINAL MARINA LLC - MEAL WHILE WORKING LATE NIGHT (EXCESS 10 HOURS) - DINNER - #.	\$15.89
4/15/2019	MaKenzie Renee Muller	Parking	0419E0030: IMPARK 00270076A - PARKING OF RENTAL CAR WHILE WORKING REMOTELY.	\$15.00
4/16/2019	Melanie Erin Tsoi	Public/Ground Transportation	0419E0031: UBER - PUBLIC TRANSPORTATION - PWC OFFICE TO HOME (WITH KIT).	\$9.52
4/16/2019	MaKenzie Renee Muller	Parking	0419E0032: IMPARK 00270076A - PARKING OF RENTAL CAR WHILE WORKING REMOTELY.	\$35.00
4/16/2019	MaKenzie Renee Muller	Rental Car	0419E0033: AVIS - RENTAL CAR WHILE WORKING REMOTELY - 1 DAY (04/15 - 04/16).	\$40.74

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Date	Name	Transaction Type	Description	Total Expenditures
4/17/2019	Melanie Erin Tsoi	Public/Ground Transportation	0419E0034: UBER - PUBLIC TRANSPORTATION - PWC OFFICE TO HOME (WITH KIT).	\$9.94
4/17/2019	Joseph Michalek	Public/Ground Transportation	0419E0035: AVIS RENT A CAR TOLLS - TOLLS FOR RENTAL CAR WHILE TRAVELING FOR E-DISCOVERY COLLECTIONS AROUND CALIFORNIA.	\$8.95
4/20/2019	Joseph Michalek	Public/Ground Transportation	0419E0036: AVIS RENT A CAR TOLLS - TOLLS FOR RENTAL CAR WHILE TRAVELING FOR E-DISCOVERY COLLECTIONS AROUND CALIFORNIA.	\$11.95
4/23/2019	Melanie Erin Tsoi	Meals	0419E0037: FUSION POKI - MEAL WHILE WORKING LATE NIGHT (EXCESS 10 HOURS) - DINNER - SELF.	\$16.84
4/23/2019	Melanie Erin Tsoi	Public/Ground Transportation	0419E0038: UBER - PUBLIC TRANSPORTATION - PWC OFFICE TO HOME - LATE NIGHT.	\$6.74
4/25/2019	Melanie Erin Tsoi	Mileage Allowance	0419E0039: ROUNDTRIP MILEAGE - SAN FRANCISCO, CA / MARYSVILLE, CA - COLLECTION SITE (# OF MILES = 419).	\$243.02
4/25/2019	Melanie Erin Tsoi	Public/Ground Transportation	0419E0040: FASTTRACK - TOLLS WHILE TRAVELING - SAN FRANCISCO AND SACRAMENTO BRIDGES.	\$15.00
4/30/2019	PricewaterhouseCoopers	Server Supplies	0419E0041: COMPUTER HARDWARE - EVIDENCE STORAGE DRIVES.	\$2,496.45
<i>Subtotal - Expenditures Sought for E-Discovery Services Strategic Analysis Services</i>				\$3,923.52
				Retention Exhibit #: 03
4/1/2019	Alexander Shartzner	Public/Ground Transportation	0419E0042: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$17.75

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Date	Name	Transaction Type	Description	Total Expenditures
4/1/2019	Alexander Shartzner	Meals	0419E0043: BENIHANATOKYO 0590 - MEALS WHILE WORKING REMOTELY - DINNER - 3 PROFS (J. HELLMAN, J. PEDRICK & SELF).	\$176.12
4/1/2019	Brian M Choi	Public/Ground Transportation	0419E0044: SAM LAY - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$56.55
4/1/2019	Brian M Choi	Meals	0419E0045: BLUESTONE LANE - 32 - 685 MARK - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$18.79
4/1/2019	Brian M Choi	Meals	0419E0046: KUSAKABE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$80.00
4/1/2019	Darren T Frost	Public/Ground Transportation	0419E0047: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$17.04
4/1/2019	Jesse Hellman	Public/Ground Transportation	0419E0048: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$44.87
4/1/2019	Jesse Hellman	Public/Ground Transportation	0419E0049: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.34
4/1/2019	Jesse Hellman	Meals	0419E0050: GOTTS ROADSIDE - FERRY BUILDIN - MEALS WHILE WORKING REMOTELY - LUNCH - 3 PROFS (A. SHARTZER, J. PEDRICK & SELF).	\$60.68
4/1/2019	John Zachary Pedrick	Airfare	0419E0051: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DENVER, CO (DEN) / OAKLAND, CA (OAK) (04/01 - 04/04).	\$494.16
4/1/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0052: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$52.97
4/1/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0053: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.21

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Date	Name	Transaction Type	Description	Total Expenditures
4/1/2019	John Zachary Pedrick	Meals	0419E0054: 7-ELEVEN STOREONLY - MEALS WHILE WORKING REMOTELY - BREAKFAST - 3 PROFS (A. SHARTZER, J. HELLMAN & SELF).	\$45.23
4/1/2019	Quan Tran	Airfare	0419E0055: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (04/01 - 04/04) - REDUCED TO ECONOMY FARE.	\$760.00
4/1/2019	Quan Tran	Public/Ground Transportation	0419E0056: EZTAG - TOLLS CHARGES WHILE TRAVELING TO/FROM PG&E.	\$9.00
4/1/2019	Quan Tran	Mileage Allowance	0419E0057: MILEAGE TO/FROM PG&E - EXCESS NORMAL COMMUTE - 94 MILES.	\$54.52
4/1/2019	Quan Tran	Meals	0419E0058: STARBUCKS B/C TERMINAL IA - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.34
4/1/2019	Quan Tran	Meals	0419E0059: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$10.00
4/1/2019	Johnnie Mata	Airfare	0419E0060: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - PHOENIX, AZ (PHX) / SAN FRANCISCO, CA (SFO) (04/01 - 04/04).	\$624.88
4/1/2019	Johnnie Mata	Public/Ground Transportation	0419E0061: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$23.19
4/1/2019	Johnnie Mata	Meals	0419E0062: PHX LOS TAQUITOS S3 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$13.88
4/1/2019	Johnnie Mata	Meals	0419E0063: ROOSTER & RICE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$26.88
4/1/2019	Johnnie Mata	Meals	0419E0064: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$55.41

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Date	Name	Transaction Type	Description	Total Expenditures
4/2/2019	Alexander Shartzner	Public/Ground Transportation	0419E0065: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.77
4/2/2019	Alexander Shartzner	Public/Ground Transportation	0419E0066: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.96
4/2/2019	Brian M Choi	Meals	0419E0067: BLUE HAWAII ACAI CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.25
4/2/2019	Brian M Choi	Meals	0419E0068: THE MELT-EMBARCADERO - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.89
4/2/2019	Brian M Choi	Meals	0419E0069: BARBACCO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$37.43
4/2/2019	Chike Azinge	Public/Ground Transportation	0419E0070: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.56
4/2/2019	Chike Azinge	Public/Ground Transportation	0419E0071: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$27.58
4/2/2019	Jesse Hellman	Public/Ground Transportation	0419E0072: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.15
4/2/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0073: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.47
4/2/2019	John Zachary Pedrick	Meals	0419E0074: ILLY CAFFE SF 200 MONTGOMERY - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.78
4/2/2019	John Zachary Pedrick	Meals	0419E0075: P.F. CHANG'S CHINA BISTRO INC - MEALS WHILE WORKING REMOTELY - LUNCH - 3 PROFS (A. SHARTZER, J. HELLMAN & SELF).	\$70.78

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Date	Name	Transaction Type	Description	Total Expenditures
4/2/2019	Lindsay Slocum	Public/Ground Transportation	0419E0076: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.74
4/2/2019	Lindsay Slocum	Meals	0419E0077: POSTMATES - MEALS WHILE WORKING REMOTELY - DINNER - 3 PROFS (C. FAIDAS, E. HARKIN & SELF).	\$62.99
4/2/2019	Quan Tran	Public/Ground Transportation	0419E0078: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$33.78
4/2/2019	Quan Tran	Meals	0419E0079: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.00
4/2/2019	Quan Tran	Meals	0419E0080: HARBORVIEW RESTAURANT & - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.70
4/2/2019	Quan Tran	Meals	0419E0081: KING OF THAI NOODLE HOUSE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$32.61
4/2/2019	Johnnie Mata	Public/Ground Transportation	0419E0082: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$31.84
4/2/2019	Johnnie Mata	Meals	0419E0083: WALGREENS 04492 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$33.63
4/2/2019	Johnnie Mata	Meals	0419E0084: THE SLANTED DOOR - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$26.05
4/3/2019	Alexander Shartzner	Public/Ground Transportation	0419E0085: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.03
4/3/2019	Alexander Shartzner	Meals	0419E0086: GRUBSTAKE HOLDINGS LLC - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$31.55

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4/3/2019	Brian M Choi	Lodging	0419E0087: THE PALACE - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (03/31 - 04/03).	\$1,143.57
4/3/2019	Brian M Choi	Meals	0419E0088: BLUESTONE LANE - 227 FRONT ST - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$14.92
4/3/2019	Brian M Choi	Meals	0419E0089: ONIGILLY - 2 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.62
4/3/2019	Brian M Choi	Meals	0419E0090: URBAN TORTILLA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$25.04
4/3/2019	Brian M Choi	Airfare	0419E0091: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO WASHINGTON, DC (IAD) (04/03).	\$944.00
4/3/2019	Christina Patricia Faidas	Public/Ground Transportation	0419E0092: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.31
4/3/2019	Christina Patricia Faidas	Meals	0419E0093: PROPER FOOD - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$17.90
4/3/2019	Jesse Hellman	Public/Ground Transportation	0419E0094: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.93
4/3/2019	Jesse Hellman	Meals	0419E0095: WALGREEN CO 890 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$13.78
4/3/2019	Jesse Hellman	Meals	0419E0096: CHIPOTLE ONLINE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$30.22
4/3/2019	John Zachary Pedrick	Meals	0419E0097: LUKES LOBSTER - MEALS WHILE WORKING REMOTELY - DINNER - 6 PROFS (A. SHARTZER, H. TRAN, J. HELLMAN, J. MATA, M. DIXON & SELF).	\$168.98

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4/3/2019	Quan Tran	Meals	0419E0098: STARBUCKS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.00
4/3/2019	Quan Tran	Meals	0419E0099: HARBORVIEW RESTAURANT & - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$22.24
4/3/2019	Johnnie Mata	Meals	0419E0100: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$28.35
4/3/2019	Johnnie Mata	Meals	0419E0101: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$35.47
4/4/2019	Alexander Shartzner	Lodging	0419E0102: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (03/31 - 04/04).	\$1,812.56
4/4/2019	Alexander Shartzner	Public/Ground Transportation	0419E0103: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.66
4/4/2019	Alexander Shartzner	Public/Ground Transportation	0419E0104: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$65.26
4/4/2019	Alexander Shartzner	Public/Ground Transportation	0419E0105: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.94
4/4/2019	Alexander Shartzner	Meals	0419E0106: PHILLIPS 66-CONOCO-76 ELE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$29.00
4/4/2019	Alexander Shartzner	Meals	0419E0107: OAK PYRAMID T2 6621305 - MEALS WHILE WORKING REMOTELY - LUNCH - 2 PROFS (J. PEDRICK & SELF).	\$80.48
4/4/2019	Alexander Shartzner	Meals	0419E0108: CHEBA HUT INVESTMENT COMPANY, INC - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$31.53

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Date	Name	Transaction Type	Description	Total Expenditures
4/4/2019	Brian M Choi	Public/Ground Transportation	0419E0109: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$38.18
4/4/2019	Brian M Choi	Parking	0419E0110: DAILY GARAGE 1 - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$187.00
4/4/2019	Chike Azinge	Public/Ground Transportation	0419E0111: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$1.58
4/4/2019	Chike Azinge	Public/Ground Transportation	0419E0112: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.72
4/4/2019	Christina Patricia Faidas	Public/Ground Transportation	0419E0113: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.55
4/4/2019	Jesse Hellman	Lodging	0419E0114: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (03/31 - 04/04).	\$1,812.56
4/4/2019	Jesse Hellman	Public/Ground Transportation	0419E0115: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.62
4/4/2019	Jesse Hellman	Meals	0419E0116: TLISH IV - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$49.20
4/4/2019	John Zachary Pedrick	Lodging	0419E0117: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (04/01 - 04/04).	\$1,359.42
4/4/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0118: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.51
4/4/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0119: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.54

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Date	Name	Transaction Type	Description	Total Expenditures
4/4/2019	John Zachary Pedrick	Meals	0419E0120: IN-N-OUT BURGER 193 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$14.26
4/4/2019	Meredith Marie Strong	Public/Ground Transportation	0419E0121: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.51
4/4/2019	Meredith Marie Strong	Public/Ground Transportation	0419E0122: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.61
4/4/2019	Meredith Marie Strong	Public/Ground Transportation	0419E0123: CALTRAIN MOBILE - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$21.00
4/4/2019	Quan Tran	Lodging	0419E0124: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (04/01 - 04/04).	\$1,359.42
4/4/2019	Quan Tran	Public/Ground Transportation	0419E0125: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$34.72
4/4/2019	Quan Tran	Meals	0419E0126: SANKAKU T3 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.25
4/4/2019	Quan Tran	Parking	0419E0127: PARK N FLY HOUSTON - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$46.76
4/4/2019	Johnnie Mata	Lodging	0419E0128: LE MERIDIEN - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (04/01 - 04/04).	\$1,562.13
4/4/2019	Johnnie Mata	Public/Ground Transportation	0419E0129: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$40.63
4/4/2019	Johnnie Mata	Meals	0419E0130: BREAKING BREAD - MEALS WHILE WORKING REMOTELY - LUNCH - 5 PROFS (C. AZINGE, M. STRONG, M. DIXON, Q. TRAN & SELF).	\$106.65

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Date	Name	Transaction Type	Description	Total Expenditures
4/4/2019	Johnnie Mata	Meals	0419E0131: GO BISTRO - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$34.95
4/5/2019	Chike Azinge	Lodging	0419E0132: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (04/03 - 04/05).	\$406.55
4/5/2019	Alexander Shartzner	Public/Ground Transportation	0419E0133: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$40.57
4/5/2019	Jesse Hellman	Public/Ground Transportation	0419E0134: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$44.42
4/5/2019	Jesse Hellman	Public/Ground Transportation	0419E0135: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$60.25
4/5/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0136: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.05
4/5/2019	John Zachary Pedrick	Parking	0419E0137: LAZ PARKING 760951 - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$16.00
4/5/2019	Quan Tran	Public/Ground Transportation	0419E0138: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$44.39
4/5/2019	Johnnie Mata	Public/Ground Transportation	0419E0139: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$26.50
4/7/2019	Chike Azinge	Public/Ground Transportation	0419E0140: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$28.38
4/7/2019	Chike Azinge	Public/Ground Transportation	0419E0141: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.72

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Date	Name	Transaction Type	Description	Total Expenditures
4/7/2019	John Zachary Pedrick	Airfare	0419E0142: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DENVER, CO (DEN) / OAKLAND, CA (OAK) (04/07 - 04/11).	\$461.55
4/7/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0143: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$28.99
4/7/2019	John Zachary Pedrick	Meals	0419E0144: CIRCLE K 44074 - MEALS WHILE WORKING REMOTELY - BREAKFAST - 3 PROFS (A. SHARTZER, J. HELLMAN & SELF).	\$24.01
4/7/2019	John Zachary Pedrick	Meals	0419E0145: ELWAYS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$78.88
4/7/2019	Quan Tran	Airfare	0419E0146: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (04/07 - 04/11) - REDUCED TO ECONOMY FARE.	\$760.00
4/7/2019	Quan Tran	Meals	0419E0147: IAH CS-SOUTHERN BELLE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$26.83
4/8/2019	Marcus S Simms	Airfare	0419E0148: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - ATLANTA, GA (ATL) TO SAN FRANCISCO, CA (SFO) (04/08).	\$523.45
4/8/2019	Chike Azinge	Airfare	0419E0149: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - ATLANTA, GA (ATL) TO SAN JOSE, CA (SJC) (04/08).	\$523.45
4/8/2019	Chike Azinge	Public/Ground Transportation	0419E0150: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.57
4/8/2019	Chike Azinge	Public/Ground Transportation	0419E0151: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.24

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Date	Name	Transaction Type	Description	Total Expenditures
4/8/2019	Christina Patricia Faidas	Meals	0419E0152: HOUSE OF SUSHI - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$26.91
4/8/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0153: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$44.68
4/8/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0154: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$56.65
4/8/2019	Quan Tran	Public/Ground Transportation	0419E0155: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$57.36
4/8/2019	Quan Tran	Mileage Allowance	0419E0156: MILEAGE TO/FROM PG&E - EXCESS NORMAL COMMUTE - 48 MILES.	\$27.84
4/8/2019	Quan Tran	Meals	0419E0157: TRAVEL TRADERS 3076 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.29
4/8/2019	Johnnie Mata	Airfare	0419E0158: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - PHOENIX, AZ (PHX) TO SAN FRANCISCO, CA (SFO) (04/08).	\$312.44
4/8/2019	Johnnie Mata	Lodging	0419E0159: SHERATON - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (04/08 - 04/09).	\$487.93
4/8/2019	Johnnie Mata	Public/Ground Transportation	0419E0160: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$26.89
4/8/2019	Johnnie Mata	Public/Ground Transportation	0419E0161: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$32.69
4/8/2019	Johnnie Mata	Meals	0419E0162: 6301367 PHX NOCAWICH S3-S - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.54

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Date	Name	Transaction Type	Description	Total Expenditures
4/8/2019	Johnnie Mata	Meals	0419E0163: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$21.78
4/8/2019	Johnnie Mata	Meals	0419E0164: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$49.90
4/9/2019	Chike Azinge	Public/Ground Transportation	0419E0165: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.50
4/9/2019	Chike Azinge	Meals	0419E0166: SBUX24780 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$27.45
4/9/2019	Chike Azinge	Meals	0419E0167: 488 CAFE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$19.86
4/9/2019	Chun-Ming Huang	Airfare	0419E0168: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SANTA ANA, CA (SNA) TO SAN FRANCISCO, CA (SFO) (04/09).	\$189.30
4/9/2019	Chun-Ming Huang	Public/Ground Transportation	0419E0169: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.21
4/9/2019	Chun-Ming Huang	Meals	0419E0170: STARBUCKS TERM B 151 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.74
4/9/2019	Chun-Ming Huang	Meals	0419E0171: SUSHIRrito MARKET STREET - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.59
4/9/2019	Chun-Ming Huang	Meals	0419E0172: HYATT HOTELS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$38.00
4/9/2019	John Zachary Pedrick	Lodging	0419E0173: WESTIN - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (04/07 - 04/09).	\$477.43

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Date	Name	Transaction Type	Description	Total Expenditures
4/9/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0174: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$42.76
4/9/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0175: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$50.64
4/9/2019	John Zachary Pedrick	Meals	0419E0176: TENDER GREENS DTSF OLO 12 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$21.38
4/9/2019	Marcus S Simms	Meals	0419E0177: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$3.60
4/9/2019	Marcus S Simms	Meals	0419E0178: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.29
4/9/2019	Marcus S Simms	Meals	0419E0179: CHIK FIL A - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$11.47
4/9/2019	Marcus S Simms	Meals	0419E0180: TRADER JOES 225 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$18.45
4/9/2019	Quan Tran	Public/Ground Transportation	0419E0181: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.49
4/9/2019	Quan Tran	Public/Ground Transportation	0419E0182: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.39
4/9/2019	Quan Tran	Meals	0419E0183: TRAVEL TRADERS 3076 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$14.53
4/9/2019	Quan Tran	Meals	0419E0184: HUE RESTAURANT INC - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$23.67
4/9/2019	Johnnie Mata	Public/Ground Transportation	0419E0185: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$11.39

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Date	Name	Transaction Type	Description	Total Expenditures
4/9/2019	Johnnie Mata	Public/Ground Transportation	0419E0186: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.84
4/9/2019	Marcus S Simms	Public/Ground Transportation	0419E0187: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.68
4/9/2019	Marcus S Simms	Public/Ground Transportation	0419E0188: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$25.43
4/9/2019	Johnnie Mata	Meals	0419E0189: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.80
4/9/2019	Johnnie Mata	Meals	0419E0190: OSHA THAI RESTAURANT & BA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$43.89
4/9/2019	Johnnie Mata	Meals	0419E0191: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$46.96
4/10/2019	Chike Azinge	Public/Ground Transportation	0419E0192: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$27.33
4/10/2019	Chike Azinge	Meals	0419E0193: SBUX05297 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$27.75
4/10/2019	Christina Patricia Faidas	Public/Ground Transportation	0419E0194: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.89
4/10/2019	Christina Patricia Faidas	Meals	0419E0195: JOE & THE JUICE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$20.31
4/10/2019	Chun-Ming Huang	Airfare	0419E0196: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO SANTA ANA, CA (SNA) (04/10).	\$333.30

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Date	Name	Transaction Type	Description	Total Expenditures
4/10/2019	Chun-Ming Huang	Public/Ground Transportation	0419E0197: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$34.46
4/10/2019	Chun-Ming Huang	Public/Ground Transportation	0419E0198: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$40.63
4/10/2019	Chun-Ming Huang	Meals	0419E0199: ANDERSEN BKRY-CROCKER - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$12.84
4/10/2019	Chun-Ming Huang	Meals	0419E0200: CHIPOTLE 0839 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.93
4/10/2019	Chun-Ming Huang	Lodging	0419E0201: HYATT HOTELS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (04/09 - 04/10).	\$958.90
4/10/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0202: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$57.39
4/10/2019	John Zachary Pedrick	Meals	0419E0203: 488 CAFE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$21.93
4/10/2019	John Zachary Pedrick	Meals	0419E0204: OLLA CUCINA - MEALS WHILE WORKING REMOTELY - DINNER - 4 PROFS (C. AZINGE, H. TRAN, J. MATA & SELF).	\$225.88
4/10/2019	Marcus S Simms	Lodging	0419E0205: MARRIOTT 337F2 SAN FRAN - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (04/08 - 04/10).	\$1,503.41
4/10/2019	Marcus S Simms	Meals	0419E0206: SPRIG CAFE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.96
4/10/2019	Marcus S Simms	Airfare	0419E0207: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO ATLANTA, GA (ATL) (04/10).	\$523.45

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Date	Name	Transaction Type	Description	Total Expenditures
4/10/2019	Quan Tran	Public/Ground Transportation	0419E0208: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$41.63
4/10/2019	Quan Tran	Meals	0419E0209: 488 CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.56
4/10/2019	Johnnie Mata	Lodging	0419E0210: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHTS STAY (04/09 - 04/10).	\$537.81
4/10/2019	Johnnie Mata	Public/Ground Transportation	0419E0211: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$39.39
4/10/2019	Marcus S Simms	Public/Ground Transportation	0419E0212: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.71
4/10/2019	Marcus S Simms	Public/Ground Transportation	0419E0213: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$8.25
4/10/2019	Johnnie Mata	Meals	0419E0214: 488 CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$21.96
4/10/2019	Johnnie Mata	Meals	0419E0215: MARRIOTT HOTELS - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$28.38
4/11/2019	Chike Azinge	Lodging	0419E0216: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (04/08 - 04/11).	\$1,221.70
4/11/2019	Chike Azinge	Public/Ground Transportation	0419E0217: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$24.60
4/11/2019	Chike Azinge	Meals	0419E0218: SBUX05297 - MEALS WHILE WORKING REMOTELY - BREAKFAST - 2 PROFS (L. SLOCUM & SELF).	\$36.15

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Date	Name	Transaction Type	Description	Total Expenditures
4/11/2019	Chike Azinge	Meals	0419E0219: 488 CAFE - MEALS WHILE WORKING REMOTELY - LUNCH - 3 PROFS (H. TRAN, L. SLOCUM & SELF).	\$32.04
4/11/2019	Chike Azinge	Meals	0419E0220: GORDON BIER SCH TA-118 26 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$42.80
4/11/2019	Chun-Ming Huang	Public/Ground Transportation	0419E0221: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.72
4/11/2019	John Zachary Pedrick	Lodging	0419E0222: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (04/09 - 04/11).	\$963.14
4/11/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0223: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.45
4/11/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0224: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$61.26
4/11/2019	John Zachary Pedrick	Meals	0419E0225: 488 CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$12.98
4/11/2019	John Zachary Pedrick	Meals	0419E0226: ATTN CCA E-SERVICES - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$30.68
4/11/2019	John Zachary Pedrick	Meals	0419E0227: OAK PYRAMID T2 6621305 - MEALS WHILE WORKING REMOTELY - DINNER - 2 PROFS (A. SHARTZER & SELF).	\$88.68
4/11/2019	Marcus S Simms	Parking	0419E0228: ABM LANIER HUNT 0796 - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$57.00
4/11/2019	Quan Tran	Lodging	0419E0229: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (04/07 - 04/11).	\$1,495.31

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Date	Name	Transaction Type	Description	Total Expenditures
4/11/2019	Quan Tran	Public/Ground Transportation	0419E0230: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$48.86
4/11/2019	Quan Tran	Mileage Allowance	0419E0231: MILEAGE TO/FROM PG&E - EXCESS NORMAL COMMUTE - 47 MILES.	\$27.26
4/11/2019	Quan Tran	Meals	0419E0232: GOTHAM ENTERPRISES SFO - PEETS COFFEE 5 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$19.66
4/11/2019	Quan Tran	Meals	0419E0233: SF UNCORK'D - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$42.89
4/11/2019	Quan Tran	Parking	0419E0234: PARK N FLY HOUSTON - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$81.84
4/11/2019	Johnnie Mata	Lodging	0419E0235: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHTS STAY (04/10 - 04/11).	\$537.81
4/11/2019	Johnnie Mata	Public/Ground Transportation	0419E0236: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.56
4/11/2019	Marcus S Simms	Public/Ground Transportation	0419E0237: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$55.12
4/11/2019	Johnnie Mata	Meals	0419E0238: 488 CAFE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$14.85
4/11/2019	Johnnie Mata	Meals	0419E0239: 488 CAFE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$11.73
4/11/2019	Johnnie Mata	Meals	0419E0240: GORDON BIERSCH TA-118 26 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$34.56

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Date	Name	Transaction Type	Description	Total Expenditures
4/11/2019	Johnnie Mata	Airfare	0419E0241: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN JOSE, CA (SJC) TO PHOENIX, AZ (PHX) (04/11).	\$318.46
4/12/2019	Chike Azinge	Airfare	0419E0242: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN JOSE, CA (SJC) TO ATLANTA, GA (ATL) (04/12).	\$523.45
4/12/2019	Chike Azinge	Public/Ground Transportation	0419E0243: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$23.59
4/12/2019	Chike Azinge	Public/Ground Transportation	0419E0244: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$22.66
4/12/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0245: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.08
4/12/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0246: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$34.79
4/12/2019	Johnnie Mata	Public/Ground Transportation	0419E0247: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$28.32
4/14/2019	Chike Azinge	Airfare	0419E0248: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - REDUCED - ATLANTA, GA (ATL) TO SAN FRANCISCO, CA (SFO) (04/14) - REDUCED TO ECONOMY FARE.	\$418.30
4/14/2019	Chike Azinge	Meals	0419E0249: ATLMARKET ST2681 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$7.14
4/14/2019	John Zachary Pedrick	Meals	0419E0250: CIRCLE K 44074 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$21.27

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Date	Name	Transaction Type	Description	Total Expenditures
4/14/2019	Quan Tran	Airfare	0419E0251: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (04/14 - 04/18) - REDUCED TO ECONOMY FARE.	\$760.00
4/14/2019	Quan Tran	Mileage Allowance	0419E0252: MILEAGE TO/FROM PG&E - EXCESS NORMAL COMMUTE - 46 MILES.	\$26.68
4/14/2019	Quan Tran	Meals	0419E0253: PHD DIEN - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$40.91
4/15/2019	Chike Azinge	Public/Ground Transportation	0419E0254: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.84
4/15/2019	Chike Azinge	Meals	0419E0255: SBUX09222 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$32.45
4/15/2019	Chike Azinge	Meals	0419E0256: MIXT 100 CALIFORNIA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$20.69
4/15/2019	Chike Azinge	Meals	0419E0257: LEVELUP - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$48.51
4/15/2019	Jesse Hellman	Airfare	0419E0258: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - HOUSTON, TX (IAH) TO SAN FRANCISCO, CA (SFO) (04/15).	\$368.00
4/15/2019	John Zachary Pedrick	Airfare	0419E0259: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - DENVER, CO (DEN) TO OAKLAND, CA (OAK) (04/15).	\$199.78
4/15/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0260: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.36
4/15/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0261: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$39.12

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Date	Name	Transaction Type	Description	Total Expenditures
4/15/2019	John Zachary Pedrick	Meals	0419E0262: RAMBLER - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$68.96
4/15/2019	Quan Tran	Public/Ground Transportation	0419E0263: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$32.42
4/15/2019	Quan Tran	Meals	0419E0264: THE SLANTED DOOR - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$23.80
4/15/2019	Johnnie Mata	Airfare	0419E0265: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - PHOENIX, AZ (PHX) / SAN FRANCISCO, CA (SFO) (04/15 - 04/17).	\$624.88
4/15/2019	Johnnie Mata	Public/Ground Transportation	0419E0266: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$35.01
4/15/2019	Johnnie Mata	Public/Ground Transportation	0419E0267: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$31.11
4/15/2019	Johnnie Mata	Meals	0419E0268: PANERA BREAD 203248 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.65
4/15/2019	Johnnie Mata	Meals	0419E0269: FREDS LIQUOR AND DELI - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.26
4/15/2019	Johnnie Mata	Meals	0419E0270: THE HALAL GUYS SF - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$13.73
4/16/2019	Chike Azinge	Public/Ground Transportation	0419E0271: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$31.21
4/16/2019	Chike Azinge	Meals	0419E0272: GREEN BEANS COFFEE - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$16.85

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Date	Name	Transaction Type	Description	Total Expenditures
4/16/2019	Chike Azinge	Meals	0419E0273: SBUX09222 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$38.65
4/16/2019	Christina Patricia Faidas	Meals	0419E0274: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$22.80
4/16/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0275: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$20.04
4/16/2019	John Zachary Pedrick	Meals	0419E0276: CHIPOTLE ONLINE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.71
4/16/2019	John Zachary Pedrick	Meals	0419E0277: POSTMATES - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$49.73
4/16/2019	Quan Tran	Meals	0419E0278: WS SAN FRANCISCO CLOCK BA - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.00
4/16/2019	Quan Tran	Meals	0419E0279: WS SAN FRANCISCO CLOCK BA - MEALS WHILE WORKING REMOTELY - DINNER - 2 PROFS (C. AZINGE & SELF).	\$33.00
4/17/2019	Chike Azinge	Meals	0419E0280: SBUX09222 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$37.15
4/17/2019	Chike Azinge	Meals	0419E0281: HARBORVIEW RESTAURANT & - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$20.34
4/17/2019	Chike Azinge	Meals	0419E0282: PROPER FOOD - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$39.48
4/17/2019	Christina Patricia Faidas	Public/Ground Transportation	0419E0283: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$4.58

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Date	Name	Transaction Type	Description	Total Expenditures
4/17/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0284: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.59
4/17/2019	John Zachary Pedrick	Meals	0419E0285: CHIPOTLE ONLINE - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.28
4/17/2019	John Zachary Pedrick	Meals	0419E0286: POSTMATES - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$28.27
4/17/2019	Meredith Marie Strong	Public/Ground Transportation	0419E0287: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.68
4/17/2019	Meredith Marie Strong	Public/Ground Transportation	0419E0288: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.92
4/17/2019	Meredith Marie Strong	Public/Ground Transportation	0419E0289: CALTRAIN MOBILE - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$21.00
4/17/2019	Quan Tran	Public/Ground Transportation	0419E0290: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.75
4/17/2019	Quan Tran	Meals	0419E0291: SBUX09222 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$20.00
4/17/2019	Quan Tran	Meals	0419E0292: ONIGILLY - 2 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$19.19
4/17/2019	Quan Tran	Meals	0419E0293: KING OF THAI NOODLE HOUSE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$30.50
4/18/2019	Chike Azinge	Public/Ground Transportation	0419E0294: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$34.45
4/18/2019	Chike Azinge	Meals	0419E0295: SBUX09222 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$17.15

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Date	Name	Transaction Type	Description	Total Expenditures
4/18/2019	Chike Azinge	Meals	0419E0296: THE CHEESECAKE FACTRY 634 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$36.93
4/18/2019	John Zachary Pedrick	Lodging	0419E0297: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (04/15 - 04/18).	\$1,219.65
4/18/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0298: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.90
4/18/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0299: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$12.22
4/18/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0300: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$54.07
4/18/2019	John Zachary Pedrick	Meals	0419E0301: POSTMATES - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.95
4/18/2019	John Zachary Pedrick	Meals	0419E0302: TLISH IV - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.00
4/18/2019	John Zachary Pedrick	Meals	0419E0303: OAK PYRAMID T2 6621305 - MEALS WHILE WORKING REMOTELY - DINNER - 2 PROFS (J. MATA & SELF).	\$92.57
4/18/2019	John Zachary Pedrick	Airfare	0419E0304: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - OAKLAND, CA (OAK) TO DENVER, CO (DEN) (04/18).	\$348.56
4/18/2019	Quan Tran	Lodging	0419E0305: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (04/14 - 04/18).	\$1,626.20

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Date	Name	Transaction Type	Description	Total Expenditures
4/18/2019	Quan Tran	Public/Ground Transportation	0419E0306: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$34.08
4/18/2019	Quan Tran	Mileage Allowance	0419E0307: MILEAGE TO/FROM PG&E - EXCESS NORMAL COMMUTE - 47 MILES.	\$27.26
4/18/2019	Quan Tran	Meals	0419E0308: YANKEE PIER - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$46.16
4/18/2019	Quan Tran	Parking	0419E0309: PARK N FLY HOUSTON - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$58.46
4/19/2019	Chike Azinge	Lodging	0419E0310: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 5 NIGHTS STAY (04/14 - 04/19).	\$2,032.75
4/19/2019	Chike Azinge	Meals	0419E0311: WORLD FAMOUS SEARS FIN - MEALS WHILE WORKING REMOTELY - BREAKFAST - 4 PROFS (J. PEDRICK, J. MATA, L. SLOCUM & SELF).	\$81.61
4/19/2019	Chike Azinge	Meals	0419E0312: SPICE KITCHEN - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$32.45
4/19/2019	Chike Azinge	Meals	0419E0313: THE CHEESECAKE FACTRY 634 - MEALS WHILE WORKING REMOTELY - DINNER - 2 PROFS (J. PEDRICK & SELF).	\$71.85
4/19/2019	Christina Patricia Faidas	Public/Ground Transportation	0419E0314: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$4.00
4/19/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0315: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$40.86
4/21/2019	Chike Azinge	Lodging	0419E0316: WESTIN ST FRANCIS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (04/19 - 04/21).	\$389.55

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Date	Name	Transaction Type	Description	Total Expenditures
4/21/2019	Chike Azinge	Public/Ground Transportation	0419E0317: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$46.38
4/21/2019	Chike Azinge	Meals	0419E0318: SPICE KITCHEN - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.65
4/21/2019	Chike Azinge	Meals	0419E0319: HONEY HONEY CAFE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$55.94
4/21/2019	John Zachary Pedrick	Meals	0419E0320: TIMBERLINE STEAKS & GRILL - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$11.16
4/21/2019	John Zachary Pedrick	Meals	0419E0321: CIRCLE K 44074 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$33.75
4/21/2019	Quan Tran	Public/Ground Transportation	0419E0322: EZTAG - TOLLS CHARGES WHILE TRAVELING TO/FROM PG&E.	\$4.50
4/21/2019	Quan Tran	Mileage Allowance	0419E0323: MILEAGE TO/FROM PG&E - EXCESS NORMAL COMMUTE - 91 MILES.	\$52.78
4/22/2019	Chike Azinge	Meals	0419E0324: SBUX09222 - MEALS WHILE WORKING REMOTELY - BREAKFAST - 3 PROFS (H. TRAN, L. SLOCUM & SELF).	\$38.40
4/22/2019	Chike Azinge	Meals	0419E0325: EL PORTEO EMPANADAS - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$22.46
4/22/2019	Chike Azinge	Meals	0419E0326: WALGREENS 04492 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$11.49
4/22/2019	Christina Patricia Faidas	Meals	0419E0327: AMRO MARKET - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$12.97

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Date	Name	Transaction Type	Description	Total Expenditures
4/22/2019	John Zachary Pedrick	Airfare	0419E0328: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DENVER, CO (DEN) / OAKLAND, CA (OAK) (04/22 - 04/24).	\$312.77
4/22/2019	John Zachary Pedrick	Lodging	0419E0329: WESTIN ST FRANCIS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (04/21 - 04/22).	\$176.11
4/22/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0330: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$65.11
4/22/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0331: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$28.52
4/22/2019	John Zachary Pedrick	Meals	0419E0332: POSTMATES - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.65
4/22/2019	John Zachary Pedrick	Meals	0419E0333: POSTMATES - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$27.86
4/23/2019	Chike Azinge	Meals	0419E0334: SBUX09219 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$29.95
4/23/2019	Chike Azinge	Meals	0419E0335: PROPER FOOD - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$34.95
4/23/2019	Christina Patricia Faidas	Public/Ground Transportation	0419E0336: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.37
4/23/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0337: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.02
4/23/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0338: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.37

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Date	Name	Transaction Type	Description	Total Expenditures
4/23/2019	John Zachary Pedrick	Meals	0419E0339: POSTMATES - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.57
4/23/2019	John Zachary Pedrick	Meals	0419E0340: SEOR SISIG - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.04
4/23/2019	John Zachary Pedrick	Meals	0419E0341: POSTMATES - MEALS WHILE WORKING REMOTELY - DINNER - 3 PROFS (C. AZINGE, J. MATA & SELF).	\$84.34
4/24/2019	Chike Azinge	Meals	0419E0342: SBUX09222 - MEALS WHILE WORKING REMOTELY - BREAKFAST - 2 PROFS (J. PEDRICK & SELF).	\$37.15
4/24/2019	Chike Azinge	Meals	0419E0343: EL PORTEO EMPANADAS - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$28.54
4/24/2019	Christina Patricia Faidas	Public/Ground Transportation	0419E0344: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$4.42
4/24/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0345: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$10.21
4/24/2019	John Zachary Pedrick	Meals	0419E0346: SENOR SISIG - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.41
4/24/2019	John Zachary Pedrick	Meals	0419E0347: POSTMATES - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$16.87
4/25/2019	Chike Azinge	Public/Ground Transportation	0419E0348: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$7.68
4/25/2019	Chike Azinge	Meals	0419E0349: WESTIN ST FRANCIS - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$17.00

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Date	Name	Transaction Type	Description	Total Expenditures
4/25/2019	Chike Azinge	Meals	0419E0350: SBUX05431 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$22.65
4/25/2019	Chike Azinge	Meals	0419E0351: THE CHEESECAKE FACTRY 634 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$34.05
4/25/2019	Christina Patricia Faidas	Public/Ground Transportation	0419E0352: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.89
4/25/2019	John Zachary Pedrick	Lodging	0419E0353: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (04/22 - 04/25).	\$1,093.77
4/25/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0354: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$16.18
4/25/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0355: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$13.30
4/25/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0356: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$58.52
4/25/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0357: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$14.40
4/25/2019	John Zachary Pedrick	Meals	0419E0358: TLISH IV - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$24.72
4/25/2019	John Zachary Pedrick	Meals	0419E0359: OAK PYRAMID T2 6621305 - MEALS WHILE WORKING REMOTELY - DINNER - 2 PROFS (J. MATA & SELF).	\$92.57
4/26/2019	Chike Azinge	Lodging	0419E0360: WESTIN ST FRANCIS - LODGING WHILE TRAVELING REMOTELY - 5 NIGHTS STAY (04/21 - 04/26).	\$2,160.37

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Friday, June 28, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/26/2019	Chike Azinge	Airfare	0419E0361: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO ATLANTA, GA (ATL) (04/26).	\$487.13
4/26/2019	Chike Azinge	Meals	0419E0362: SBUX05649 - MEALS WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$31.20
4/26/2019	Christina Patricia Faidas	Public/Ground Transportation	0419E0363: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$9.86
4/26/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0364: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.99
4/26/2019	John Zachary Pedrick	Parking	0419E0365: LAZ PARKING 760951 - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$16.00
4/27/2019	Chike Azinge	Public/Ground Transportation	0419E0366: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$3.68
4/27/2019	Chike Azinge	Public/Ground Transportation	0419E0367: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.06
4/27/2019	Chike Azinge	Public/Ground Transportation	0419E0368: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$29.30
4/27/2019	Chike Azinge	Public/Ground Transportation	0419E0369: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.22
4/27/2019	Christina Patricia Faidas	Meals	0419E0370: CAVIAR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$23.71
4/28/2019	Chike Azinge	Public/Ground Transportation	0419E0371: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$2.22

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Friday, June 28, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/28/2019	Chike Azinge	Public/Ground Transportation	0419E0372: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$15.26
4/28/2019	Chike Azinge	Public/Ground Transportation	0419E0373: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$6.96
4/28/2019	Chike Azinge	Public/Ground Transportation	0419E0374: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$1.57
4/28/2019	John Zachary Pedrick	Meals	0419E0375: CIRCLE K 44074 - MEALS WHILE WORKING REMOTELY - LUNCH - SELF.	\$41.48
4/28/2019	Quan Tran	Airfare	0419E0376: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (04/28 - 05/02) - REDUCED TO ECONOMY FARE.	\$760.00
4/29/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0377: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$30.95
4/29/2019	John Zachary Pedrick	Public/Ground Transportation	0419E0378: UBER - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$48.35
<i>Subtotal - Expenditures Sought for Strategic Analysis Services</i>				\$46,587.39
<i>Total - Expenditures Sought for Hourly Services</i>				\$50,510.91
Total - Expenditures Sought for Reimbursement				\$54,067.22